



LOCAL MUNICIPALITY  
**OFFICE OF THE MUNICIPAL MANAGER**  
P. O. BOX 71, BERGVILLE, 3350

Reference: C2020/02/144  
Date: 26 – 03 – 2020

Enquiries: Mr. S. N. Malinga  
E-mail: [nkosi.malinga@okhahlamba.gov.za](mailto:nkosi.malinga@okhahlamba.gov.za)

Telephone: 036 – 448 8000  
Fax: 036 – 448 1986

**EXTRACT OF THE RESOLUTION FROM THE MINUTES OF THE SPECIAL COUNCIL MEETING HELD ON THURSDAY THE 26<sup>TH</sup> MARCH 2020 IN THE MUNICIPAL COUNCIL CHAMBER, NO. 259 KINGSWAY STREET, BERGVILLE AT 09H00**

**9.1 2020/ 2021 Draft Budget, Schedule of Service Delivery Standards Table**

The Chief Financial Officer, Ms. N. N. Makhubu elaborated as per the report attached in the Executive Committee agenda dated the 25<sup>th</sup> March 2020.

Following a proposal from Councillor R. K. Hlongwane seconded by Councillor R. S. Mlambo

It was accordingly;

**RESOLVED THAT:**

- **The 2020/ 2021 Draft Budget and Schedule of Service Delivery Standards Table be approved.**
- **The following draft financial policies be approved, namely:**
  - a. Credit Control and Debt Collection Policy**
  - b. Indigent Support Policy**
  - c. Property Rates Policy**
  - d. Supply Chain Management Policy**
  - e. Unallocated Revenue Policy**
  - f. Bank and Investment Policy**
  - g. Virement Policy**
  - h. Budget Policy**
  - i. Fixed Asset Policy**
  - j. Overtime and Stand-by Policy**
  - k. Subsistence and Travel Policy**
  - l. Fleet Management Policy**
  - m. Performance Management Policy Framework**

- n. Funding and Reserves Policy**
- o. Inventory Policy**
- p. Petty Cash Policy**
- q. Rates Policy**
- r. Transport Allowance Policy**

**True reflection of the minutes**



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**CLLR. S. A. ZULU**  
**THE SPEAKER (CHAIRPERSON)**

**26 MARCH 2020**  
**DATE**